

Exhibit B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Date: October 22, 2007 at 4:00 p.m. Hearing Date: To be determined.

**SIXTY-SEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 1, 2007 THROUGH JULY 31, 2007**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	July 1, 2007 through July 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$43,373.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,544.99
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the sixty-seventh monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	Pending	Pending
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	Pending	Pending
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$650.00	14.10	\$9,165.00
Michael R. Lastowski	Partner/27 years	\$595.00	50.90	\$30,285.50
Richard W. Riley	Partner/19 years	\$480.00	5.90	\$2,832.00
Beth A. Gruppo	Paralegal	\$235.00	0.90	\$211.50
David M. Speers	Paralegal	\$240.00	0.20	\$48.00
Elizabeth M. O'Byrne	Paralegal	\$180.00	1.80	\$324.00
Alison T. Ash	Legal Assistant	\$175.00	2.90	\$507.50
			76.70	\$43,373.50

Total Fees: \$43,373.50
Total Hours: 76.70

COMPENSATION SUMMARY BY TASK CODE


Project Category	Total Hours	Total Fees
Asset Disposition (02)	0.90	\$535.50
Business Operations (03)	0.20	\$36.00
Case Administration (04)	5.40	\$1,996.50
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	44.70	\$26,619.00
Claim Analysis Objections and Resolution (Non-Asbestos) (06)	2.80	\$1,482.00
Employee Benefits/Pension (08)	0.30	\$178.50
Employment Applications, Others (10)	0.20	\$119.00
Fee Applications, Applicant (12)	3.80	\$997.00
Hearings (15)	9.00	\$5,355.00
Litigation and Litigation Consulting (16)	0.20	\$130.00
Plan and Disclosure Statement (17)	0.50	\$297.50
Other (25)	0.50	\$325.00
Business Analysis (27)	2.40	\$1,532.50
Data Analysis (29)	5.80	\$3,770.00
TOTAL	76.70	\$43,373.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Document Retrieval	CM/ECF	\$28.30
Telephone	CourtCall	\$25.00
Overnight Mail	Federal Express	\$44.57
Printing & Duplicating-External	Parcels, Inc.	\$908.80
Printing & Duplicating-Internal	Duane Morris LLP	\$23.85
Research	Lexis Nexis	\$504.47
Travel-Local	N/A	\$10.00
TOTAL		\$1,544.99

WHEREFORE, Duane Morris LLP respectfully requests that, for the period July 1, 2007 through July 31, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$34,698.80 (80% of allowed fees) and \$1,544.99 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 1, 2007
Wilmington, Delaware


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Richard W. Riley (DE 4052)
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Wilmington, DE 19801
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*Co-Counsel to the Official Committee
of Unsecured Creditors*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE

August 17, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO
380 MADISON AVENUE
NEW YORK, NY 10017

W R. GRACE & CO.

File# K0248-00001

Invoice# 1327089

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 07/31/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	50.90	hrs. at	\$595.00	/hr. =	\$30,285.50
RW RILEY	PARTNER	5.90	hrs. at	\$480.00	/hr. =	\$2,832.00
WS KATCHEN	OF COUNSEL	14.10	hrs. at	\$650.00	/hr. =	\$9,165.00
DM SPEERS	PARALEGAL	0.20	hrs. at	\$240.00	/hr. =	\$48.00
BA GRUPPO	PARALEGAL	0.90	hrs. at	\$235.00	/hr. =	\$211.50
EM O'BYRNE	PARALEGAL	1.80	hrs. at	\$180.00	/hr. =	\$324.00
AT ASH	LEGAL ASSISTANT	2.90	hrs. at	\$175.00	/hr. =	\$507.50
						<u>\$43,373.50</u>

DISBURSEMENTS	
DOCUMENT RETRIEVAL	28.30
LEXIS LEGAL RESEARCH	504.47
MISCELLANEOUS	25.00
OVERNIGHT MAIL	44.57
PRINTING & DUPLICATING	23.85
PRINTING & DUPLICATING - EXTERNAL	908.80
TRAVEL - LOCAL	10.00
TOTAL DISBURSEMENTS	<u>\$1,544.99</u>

BALANCE DUE THIS INVOICE	<u>\$44,918.49</u>
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PREVIOUS BALANCE	<u>\$101,249.81</u>
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TOTAL BALANCE DUE	<u>\$146,168.30</u>
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Duane Morris
August 17, 2007
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2007	002	MR LASTOWSKI	REVIEW DEBTORS' RULE 363 MOTION (WASHCOAT BUSINESS)	0.90 \$535.50
			Code Total	0.90 \$535.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIME	KEEPER	HOURS	VALUE
7/27/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
			Code Total	0.20	\$36.00

Duane Morris
August 17, 2007
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/2/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
7/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
7/9/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
7/10/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET AT REQUEST OF W.KATCHEN FOR MOTION TO TERMINATE EXCLUSIVITY PERIOD; DOWNLOAD OBJECTION OF TRUSTEE TO EXTENSION AND FORWARD SAME	0.20 \$36.00
7/11/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
7/11/2007	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET AND FORWARD DAILY TO W.KATCHEN PURSUANT TO HIS REQUEST	0.10 \$18.00
7/12/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50

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August 17, 2007
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/13/2007	004	DM SPEERS	0.20	\$48.00
		ONLINE SEARCH FOR 7/12/07 9TH CIRCUIT OPINION IN IN USA V. W.R. GRACE, DOWNLOAD AND EMAIL TO WSKATCHEN		
7/18/2007	004	BA GRUPPO	0 10	\$23.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W KATCHEN, AND M.HAHN		
7/19/2007	004	EM O'BYRNE	0 20	\$36.00
		REVIEW DOCKET SHEET FOR NEW PLEADINGS; DOWNLOAD AND FORWARD TO W KATCHEN		
7/19/2007	004	WS KATCHEN	0.30	\$195.00
		REVIEW BRIEF ON STATUTE OF LIMITATION; EMAILS STROOCK REGARDING SAME.		
7/20/2007	004	EM O'BYRNE	0.20	\$36.00
		REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO WILLIAM KATCHEN PURSUANT TO HIS REQUEST		
7/20/2007	004	WS KATCHEN	0 60	\$390.00
		REVIEW DEBTOR'S BRIEF OF STATUTE OF LIMITATION VS. MOTLEY RICE.		
7/23/2007	004	EM O'BYRNE	0.20	\$36.00
		REVIEW DOCKET SHEET FOR NEW PLEADINGS; DOWNLOAD AND FORWARD TO W KATCHEN		
7/24/2007	004	EM O'BYRNE	0 20	\$36.00
		REVIEW DOCKET SHEET FOR NEW PLEADINGS, DOWNLOAD AND FORWARD TO W KATCHEN		
7/25/2007	004	BA GRUPPO	0 10	\$23.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W KATCHEN, AND M.HAHN		
7/25/2007	004	EM O'BYRNE	0 30	\$54.00
		DAILY WATCH OF DOCKET SHEET FOR NEW PLEADINGS, DOWNLOAD AND E-MAIL TO W KATCHEN		
7/25/2007	004	RW RILEY	1 80	\$864.00
		REVIEWING DOCKET AND MOTION TO AUTHORIZE IMPLEMENTATION OF THE 2007-2009 LONG-TERM INCENTIVE PROGRAM FOR KEY EMPLOYEES; ORDER APPROVING STIPULATION FOR ENTRY OF PROTECTIVE ORDER REGARDING CERTAIN CLAIMS FILED BY DEL TACO AND ORDER DENYING EXTENSION OF EXCLUSIVITY AND TERMINATING SAME		

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/26/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET FOR NEW FILINGS; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
7/27/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W KATCHEN, AND M.HAHN	0.10 \$23.50
7/31/2007	004	DA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M LIPOWICZ, W M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
Code Total			5.40	\$1,996.50

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August 17, 2007
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2007	005	MR LASTOWSKI	0.50	\$297.50
		ANALYSIS OF LIBBY CLAIMANTS' MOTION TO ALTER OR AMEND THE COURT'S MODIFIED STAY ORDER		
7/1/2007	005	MR LASTOWSKI	0.90	\$535.50
		REVIEW DEBTORS' MOTIONS TO COMPEL PRODUCTION OF DOCUMENTS FROM ASBESTOS TRUSTS		
7/1/2007	005	MR LASTOWSKI	0.90	\$535.50
		REVIEW DEBTORS' MOTIONS TO COMPEL PRODUCTION OF DOCUMENTS FROM ASBESTOS TRUSTS		
7/2/2007	005	MR LASTOWSKI	1.50	\$892.50
		REVIEW JENNIFER BRIGGS REPORT		
7/2/2007	005	MR LASTOWSKI	1.80	\$1,071.00
		REVIEW MARK PETERSON REPORT		
7/2/2007	005	MR LASTOWSKI	0.10	\$59.50
		REVIEW MARKEVELAND REPORT		
7/2/2007	005	MR LASTOWSKI	1.10	\$654.50
		REVIEW MARKEVELAND REPORT		
7/2/2007	005	MR LASTOWSKI	0.30	\$178.50
		REVIEW LAURA WELCH REPORT		
7/2/2007	005	MR LASTOWSKI	0.10	\$59.50
		REVIEW RADECKI REPORT		
7/2/2007	005	MR LASTOWSKI	0.60	\$357.00
		REVIEW DEBTORS' RESPONSE TO LAW FIRM MOTIONS FOR PROTECTIVE ORDERS AND UNDERLYING MOTIONS		
7/3/2007	005	MR LASTOWSKI	1.60	\$952.00
		ANALYSIS OF ELIZABETH ANDERFSON EXPERT REPORT		
7/3/2007	005	MR LASTOWSKI	0.80	\$476.00
		REVIEW DEBTORS' MOTION TO COMPEL THE CELOTEX ASBESTOS TRUST TO PRODUCE DOCUMENTS		
7/3/2007	005	MR LASTOWSKI	0.60	\$357.00
		REVIEW DEBTORS' MOTION TO COMPEL THE CELOTEX ASBESTOS TRUST TO PRODUCE DOCUMENTS		
7/3/2007	005	MR LASTOWSKI	1.70	\$1,011.50
		REVIEW LIBBY EXPERT REPORTS		
7/3/2007	005	MR LASTOWSKI	0.70	\$416.50
		REVIEW VICTOR ROGGLI EXPERT REPORTS		
7/5/2007	005	MR LASTOWSKI	9.20	\$5,474.00
		PREPARE FOR AND ATTEND (TELEPHONICALLY) HEARING ON ANDERSON MEMORIAL HOSPITAL'S MOTION FOR CLASS CERTIFICATION		
7/6/2007	005	MR LASTOWSKI	0.70	\$416.50
		REVIEW REVIEW CONGOLEUM MOTION FOR A PROTECTIVE ORDER		
7/10/2007	005	WS KATCHEN	0.60	\$390.00
		REVIEW/ANALYSIS OBJECTION BY ASBESTOS CONSTITUENTS - §1121(D) MOTION		
7/10/2007	005	WS KATCHEN	0.50	\$325.00
		REVIEW UST OBJECTION §1121(D) MOTION; TELEPHONE CONVERSATION WITH COMMITTEE MEMBERS; TELEPHONE CONVERSATION WITH STROOK - K. KRUGER.		
7/11/2007	005	MR LASTOWSKI	0.30	\$178.50
		REVIEW DEBTOR'S CONSOLIDATED RESPONSE TO MOTIONS TO ALTER OR AMEND THE TEMPORARY STAY RE: ACTIONS AGAINST BNSF OR THE STATE OF MONTANA		

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W.R. GRACE & CO.

INVOICE # 1327089

DATE	TASK	TIME	KEEPER		HOURS	VALUE
7/11/2007	005	MR LASTOWSKI	REVIEW TRIAL BRIEFS FOR JULY 30 AND JULY 31 STATUTE OF LIMITATIONS HEARINGS		0.50	\$297.50
7/13/2007	005	MR LASTOWSKI	REVIEW DEBTOR'S CERTIFICATION OF COUNSEL RE; THIRD SET OF INTERROGATORIES ADDRESSED TO CERTAIN PERSONAL INJURY COUNSEL		0.40	\$238.00
7/13/2007	005	MR LASTOWSKI	REVIEW DEBTOR'S RULE 9019 MOTION RE SETTLEMENT WITH CITY OF PHILADELPHIA		0.40	\$238.00
7/13/2007	005	MR LASTOWSKI	REVIEW RELIANCE MATERIALS RELATE4D TO JENNIFER BIGGS EXPERT REPORT		1.20	\$714.00
7/16/2007	005	MR LASTOWSKI	REVIEW DISCOVERY DISPUTES		1.40	\$833.00
7/16/2007	005	MR LASTOWSKI	REVIEW PROTECTIVE ORDER ISSUES; SIGN PROTECTIVE ORDER		0.70	\$416.50
7/17/2007	005	MR LASTOWSKI	REVIEW STATUS OF PROTECTIVE ORDER		0.40	\$238.00
7/19/2007	005	MR LASTOWSKI	REVIEW DISCOVERY ISSUES		1.70	\$1,011.50
7/19/2007	005	MR LASTOWSKI	REVIEW APPELLATE BRIEFS OF FORTY FOUR CLAIMANTS WHOSE CLAIMS WERE DISMISSED BY THE COURT'S ORDER OF 4/17/07		0.50	\$297.50
7/19/2007	005	RW RILEY	REVIEWING FILINGS RELATED TO DEBTORS' FARTHER REQUEST FOR EXTENSION OF EXCLUSIVITY AND OBJECTION THERETO		1.70	\$816.00
7/20/2007	005	MR LASTOWSKI	REVIEW ASBESTOS COMMITTEE'S OBJECTIONS TO DEBTORS' REQUEST FOR DOCUMENTS FROM THE CELOTEX SETTLEMENT TRUST'S OPPOSITION TO DEBTOR'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS		0.10	\$59.50
7/20/2007	005	MR LASTOWSKI	REVIEW 3RD CIRCUIT APPELLATE BRIEFS OF ASBESTOS COMMITTEES SEEKING TO TERMINATE EXCLUSIVITY		2.50	\$1,487.50
7/24/2007	005	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR JULY 30 AND JULY 31 HEARINGS		3.40	\$2,023.00
7/25/2007	005	WS KATCHEN	REVIEW CELOTEX ASBESTO'S TRUST RESPONSE.		0.30	\$195.00
7/25/2007	005	WS KATCHEN	REVIEW ORDER - FILING UNDER SEAL; REVIEW D11 INDENTURE ASBESTOS TRUST'S RESPONSE.		0.40	\$260.00
7/26/2007	005	WS KATCHEN	REVIEW DEBTOR'S REPLY BRIEF AND STATUTE OF LIMITATION (MOTLEY RICE); REVIEW CELOTEX ASBESTOS TRUST OPPOSITION REGARDING LEAVE FROM SCHEDULING ORDER.		3.00	\$1,950.00
7/27/2007	005	MR LASTOWSKI	REVIEW MOTLEY RICE MOTION TO FILE DOCUMENTS UNDER SEAL.		0.40	\$238.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/27/2007	005	MR LASTOWSKI	REVIEW CELOTEX SETTLEMENT TRUST'S OPPOSITION TO DEBTOR'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS	0.70 \$416.50
7/27/2007	005	MR LASTOWSKI	REVIEW ASBESTOS COMMITTEE'S OBJECTIONS TO DEBTORS' REQUEST FOR DOCUMENTS FROM THE CELOTEX SETTLEMENT TRUST'S OPPOSITION TO DEBTOR'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS	0.10 \$59.50
7/30/2007	005	RW RILEY	REVIEWING REPLY IN SUPPORT OF DEBTOR'S MOTIONS TO COMPEL DISCOVERY FROM THE CELOTEX ASBESTOS TRUST AND THE DII INDUSTRIES, LLC ASBESTOS PI TRUST	0.40 \$192.00
Code Total			44.70	\$26,619.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/6/2007	006	MR LASTOWSKI	REVIEW NJDEP'S MOTION TO FILE LATE PROOF OF CLAIM; REVIEW DEBTORS' OBJECTION; REVIEW TRADE COMMITTEE'S JOINDER	1.20 \$714.00
7/6/2007	006	RW RILEY	REVIEWING NJDEP'S MOTION SEEKING PERMISSION TO FILE A LATE PROOF OF CLAIM; REVIEWING DEBTORS' OBJECTION TO THE NJDEP'S MOTION SEEKING PERMISSION TO FILE A LATE PROOF OF CLAIM; REVIEWING AND COORDINATING FILING AND SERVICE OF COMMITTEE'S JOINDER IN DEBTORS' OBJECTION TO THE NJDEP'S MOTION SEEKING PERMISSION TO FILE A LATE PROOF OF CLAIM; COMMUNICATIONS TO DEBTORS' COUNSEL REGARDING SAME	1.60 \$768.00
Code Total			2.80	\$1,482.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/27/2007	008	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO IMPLEMENT LONG TERM INCENTIVE PROGRAM FOR KEY EMPLOYEES	0.30 \$178.50
Code Total			0.30	\$178.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/24/2007	010	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE 38TH INTERIM FEE APPLICATION	0.10 \$59.50
7/24/2007	010	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE 39TH INTERIM FEE APPLICATION	0.10 \$59.50
		Code Total	0.20	\$119.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/11/2007	012	MR LASTOWSKI	REVIEW AND SIGN NOTICE OF STROOCK FORTIETH INTERIM APPLICATION	0.10 \$59.50
7/12/2007	012	AT ASH	DRAFT 64TH MONTHLY APPLICATION OF DUANE MORRIS.	0.50 \$87.50
7/12/2007	012	AT ASH	DRAFT 65TH MONTHLY APPLICATION OF DUANE MORRIS.	0.50 \$87.50
7/12/2007	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 64TH INTERIM FEE APPLICATION	0.20 \$119.00
7/12/2007	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 65TH INTERIM FEE APPLICATION	0.20 \$119.00
7/13/2007	012	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 64TH MONTHLY APPLICATION OF DUANE MORRIS	0.30 \$52.50
7/13/2007	012	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 65TH MONTHLY APPLICATION OF DUANE MORRIS.	0.30 \$52.50
7/17/2007	012	AT ASH	DRAFT DUANE MORRIS 66TH FEE APPLICATION.	0.60 \$105.00
7/31/2007	012	AT ASH	FINALIZE DM 66TH MONTHLY FEE APPLICATION. CONVERT TO PDF FORMAT AND E-FILE. SERVICE OF SAME.	0.70 \$122.50
7/31/2007	012	RW RILEY	REVIEWING AND EXECUTING DUANE MORRIS' 66TH INTERIM FEE APPLICATION	0.40 \$192.00
Code Total			3.80	\$997.00

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
7/20/2007	015 MR LASTOWSKI	REVIEW AGENDA FOR JULY OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON		3.20	\$1,904.00
7/23/2007	015 MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING		5.80	\$3,451.00
		Code Total		9.00	\$5,355.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/13/2007	016	WS KATCHEN	TELEPHONE CONVERSATION WITH COMMITTEE MEMBERS REGARDING 9TH CIR. REVERSAL.	0.20 \$130.00
		Code Total	0.20	\$130.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/10/2007	017	MR LASTOWSKI	REVIEW OBJECTIONS TO THE DEBTORS' MOTION FURTHER TO EXTEND EXCLUSIVITY	0.50 \$297.50
		Code Total	0.50	\$297.50

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
7/26/2007	025	WS KATCHEN	TELEPHONE CONVERSATION WITH COMMITTEE MEMBER.	0.10	\$65.00
7/27/2007	025	WS KATCHEN	COMMITTEE CONFERENCE CALL REGARDING 1121(D) - L KRUGER.	0.40	\$260.00
			Code Total	0.50	\$325.00

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
7/6/2007	027	MR LASTOWSKI	REVIEW CAPSTONE FIRST QUARTER FINANCIAL ANALYSIS	0.30	\$178.50
7/6/2007	027	MR LASTOWSKI	REVIEW MAY MONTHLY OPERATING REPORT	0.20	\$119.00
7/17/2007	027	WS KATCHEN	REVIEW SEALED AIR; EMAILS WITH M. CHEHI; CONFERENCE WITH E	0.30	\$195.00
7/18/2007	027	WS KATCHEN	ORDWAY TELEPHONE CONVERSATION WITH L. KRUGER REGARDING STRATEGY; COMMITTEE CONFERENCE CALL REGARDING CASE STRATEGY AND PLAN ISSUES; 2ND TELEPHONE CONVERSATION WITH L. KRUGER	1.20	\$780.00
7/30/2007	027	WS KATCHEN	REVIEW MOTION KERP.	0.20	\$130.00
7/31/2007	027	WS KATCHEN	TELEPHONE CONVERSATION WITH STROOCK REGARDING SCHEDULING; REVIEW EMAIL TO COMMITTEE.	0.20	\$130.00
Code Total				2.40	\$1,532.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/13/2007	029	WS KATCHEN	REVIEW JULY 19TH COURT AGENDA.	0.10	\$65.00
7/13/2007	029	WS KATCHEN	REVIEW STROOCK MEMO; REVIEW OF 9TH CIR. OPINION.	0.90	\$585.00
7/16/2007	029	WS KATCHEN	REVIEW LATEST DEBTOR REPLY PLEADINGS REGARDING 1121(D) MOTION; REVIEW CAPSTONE REPORT; REVIEW MODIFIED 2ND AMENDED CMO; REVIEW MODIFIED ORDER REGARDING PRIVILEGES ISSUES; EMAL STROOCK REGARDING SAME; REVIEW DEBTORS' CONSOLIDATED RESPONSE REGARDING MONTANA A/C; REVIEW DEBTOR'S OBJECTION TO NIDEP CLAIM AND EXHIBITS.	1.90	\$1,235.00
7/19/2007	029	WS KATCHEN	REVIEW DEBTOR'S REPLY ON §1127(D) OBJECTIONS; TELEPHONE CONVERSATION WITH COMMITTEE MEMBER.	0.20	\$130.00
7/24/2007	029	WS KATCHEN	REVIEW COMMITTEE MEMO REGARDING §1121(D) ISSUE; REVIEW EXHIBITS	0.40	\$260.00
7/26/2007	029	WS KATCHEN	REVIEW COMMITTEE REPORT ON §1121(D) DECISION; REPLY TO STROOCK.	0.20	\$130.00
7/30/2007	029	WS KATCHEN	REVIEW ACC OPPOSITION AND FUTURE'S REP TO DEBTOR'S REQUEST FOR DEPOSITION ET AL - CLAIMANT LAW FIRMS; REVIEW EXHIBITS TO OBJECTION; REVIEW CERTIFICATION OF COUNSEL - BARON & BUDD ET (RESPONSES TO BE SEALED); REVIEW MOTION BY BARON & BUDD ET AL TO FILE UNDER SEAL RESPONSES.	1.20	\$780.00
7/30/2007	029	WS KATCHEN	REVIEW ORDER - FOR SALE WASHCOUT BUSINESS	0.30	\$195.00
7/31/2007	029	WS KATCHEN	REVIEW JULY 26TH ORDER - §1121(D); REVIEW JULY 24TH ORDER - SEMPRA; REVIEW JULY 26TH ORDER - CRMC; REPLY TO DEBTOR - CELOTEX TRUST	0.50	\$325.00
7/31/2007	029	WS KATCHEN	REVIEW CLAIMANT'S RESPONSE (MOTLEY RICE)	0.10	\$65.00
Code Total				5.80	\$3,770.00

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TOTAL SERVICES

76.70 \$43,373.50

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DATE	DISBURSEMENTS	AMOUNT
7/31/2007	PRINTING & DUPLICATING - EXTERNAL	908.80
	Total:	\$908.80
7/31/2007	TRAVEL - LOCAL	10.00
	Total:	\$10.00
6/27/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	35.50
6/27/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	3.50
7/9/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	0.87
7/9/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	24.50
7/9/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	100.50
7/13/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	10.50
7/13/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	134.00
7/13/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	8.00
7/16/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	3.62
7/16/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	10.50
7/16/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	26.50
7/16/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	0.87
7/25/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	3.62
7/25/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	17.50
7/25/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	71.00
7/25/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	1.75
7/30/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	3.62
7/30/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	17.50
7/30/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	28.00
7/30/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	2.62
	Total:	\$504.47
7/13/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT W R. GRACE & CO. - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798217868980)	6.54
7/13/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790290910121)	13.26
7/31/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT W.R. GRACE & CO. - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790303776568)	6.02
7/31/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790795322238)	18.75
	Total:	\$44.57
6/13/2007	MRL/FEES@COURTCALL/TELEPHONIC APPEARANCE	25.00
	Total:	\$25.00
7/31/2007	DOCUMENT RETRIEVAL	28.30
	Total:	\$28.30

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7/31/2007 PRINTING & DUPLICATING

Total: 23.85
\$23.85

TOTAL DISBURSEMENTS \$1,544.99

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk Chapter: 11 v Office: 1 (Delaware)
Judge: JKF Assets: y
Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Lastowski, Michael R. entered on 10/1/2007 at 3:33 PM EDT and filed on 10/1/2007

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.

Case Number: 01-01139-JKF

Document Number: 16960

Docket Text:

Monthly Application for Compensation (*Sixty-Seventh*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From July 1, 2007 Through July 31, 2007 Filed by Duane Morris LLP. Objections due by 10/22/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:I:\WRGrace\Duane Morris\67th Monthly\Application.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=10/1/2007] [FileNumber=5898989-0]
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Document description:Exhibit A

Original filename:I:\WRGrace\Duane Morris\67th Monthly\Ex A.pdf

Electronic document Stamp:

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Document description:Certificate of Service

Original filename:I:\WRGrace\Duane Morris\67th Monthly\COS.pdf

Electronic document Stamp:

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01-01139-JKF Notice will be electronically mailed to: